

**Schedule K-1  
(Form 1120-S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Deductions,  
Credits, etc.**

OMB No. 1545-0123

**20**

For calendar year, or tax year  
beginning / ending

**Part I: Information About the Corporation**

A. Corporation's employer identification number

B. Corporation's name, address, city, state, and ZIP code

C. IRS Center where Corporation filed return

**Part II: Information About the Shareholder**

D. Shareholder's identifying number

E. Shareholder's name, address, city, state, and ZIP code

F. Shareholder's percentage of stock ownership for tax year

%

G. Number of shares owned at start / end of year

**Part III: Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items**

Box	Description	Amount
1	Ordinary business income (loss)	
2	Net rental real estate income (loss)	
3	Other net rental income (loss)	
4	Interest income	
5a	Ordinary dividends	
5b	Qualified dividends	
6	Royalties	
7	Net short-term capital gain (loss)	
8a	Net long-term capital gain (loss)	
9	Net section 1231 gain (loss)	
10	Other income (loss)	
11	Section 179 deduction	
12	Other deductions	
13	Credits	
14	International transactions	
15	Alternative minimum tax (AMT) items	
16	Items affecting shareholder basis	
17	Other information	